

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: APPROVAL OF PROJECT ; 59-1000-100 ; 0-1000 COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 July 1957 TO 31 August 1957 IN THE TOTAL AMOUNT OF \$ 10,000 AS BROKEN DOWN BELOW.

AMOUNTS

E 59-1000-100 FI/PLANS/PROJECTS BRANCH

DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1957	1958
COMPENSATION	\$ 4,000	\$ 0
ALLOWANCES	\$ 2,000	\$ 0
TRAVEL	\$ 1,000	\$ 0
OPERATIONAL EXPENSES	\$ 0	\$ 0
OTHER: <i>Expenses</i>	\$ 1,000	\$ 0
TOTAL	\$ 10,000	\$ 0

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR SUBSIDY PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE

By Mail

FUNDS TO BE ACCOUNTED FOR BY:	<input checked="" type="checkbox"/> REGULAR FINANCIAL ACCOUNTING (APR 30-30)
	<input type="checkbox"/> RECEIPTS ONLY (GPR 9-6)
	<input type="checkbox"/> OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 59 DIVISION BUDGET FOR THE FISCAL YEAR 1957 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

6/7/57 DIVISION BUDGET OFFICER

DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5.

ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCES METHOD EXEMPTION 3B2B
KAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SIGNATURE OF CASE OFFICER

E 6/7/57

EXTENSION

SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE